

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-12399-PMM

RODNEY A ASH
1031 WASHINGTON STREET
WHITEHALL PA 18052

Petition Filed Date: 04/11/2018
341 Hearing Date: 05/22/2018
Confirmation Date: 09/13/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$388.00		02/19/2019	\$385.00		03/11/2019	\$388.00	
04/15/2019	\$388.00		05/06/2019	\$388.00		06/24/2019	\$388.00	
07/09/2019	\$388.00		09/03/2019	\$388.00		10/04/2019	\$388.00	6228963000
10/15/2019	\$388.00	6253595000	11/22/2019	\$388.00	6347207000	01/03/2020	\$388.00	6452118000
01/27/2020	\$388.00	6508275000	02/06/2020	\$388.00	6543384000	03/16/2020	\$388.00	6644064000
05/21/2020	\$347.83	6804835000	06/24/2020	\$347.83	6886563000	07/24/2020	\$347.83	6960774000
Total Receipts for the Period: \$6,860.49 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,979.49								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8 »» 008	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$2,201.77	\$0.00	\$2,201.77
4 »» 004	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,846.14	\$0.00	\$1,846.14
9 »» 009	ASHLEY FUNDING SVCS LLC	Unsecured Creditors	\$74.43	\$0.00	\$74.43
10 »» 010	ASHLEY FUNDING SVCS LLC	Unsecured Creditors	\$137.56	\$0.00	\$137.56
1 »» 001	BERKHEIMER ASSOCIATES	Priority Creditors	\$110.00	\$110.00	\$0.00
11 »» 011	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$2,942.82	\$0.00	\$2,942.82
7 »» 007	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$630.23	\$0.00	\$630.23
13 »» 013	LVNV FUNDING LLC	Unsecured Creditors	\$790.30	\$0.00	\$790.30
3 »» 003	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$1,514.54	\$0.00	\$1,514.54
6 »» 006	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$580.40	\$0.00	\$580.40
5 »» 005	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$702.37	\$0.00	\$702.37
12 »» 012	SERVICEMAC, LLC AS SERVICER FOR	Mortgage Arrears	\$18,352.03	\$5,418.58	\$12,933.45
2 »» 002	TOYOTA MOTOR CREDIT CORP	Unsecured Creditors	\$11,283.74	\$0.00	\$11,283.74
14 »» 014	WHITEHALL TOWNSHIP	Secured Creditors	\$490.60	\$144.84	\$345.76

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15	MICHELLE DE WALD ESQ »» 015	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
15	SERVICEMAC, LLC AS SERVICER FOR »» 12P	Mortgage Arrears	\$5,318.40	\$335.61	\$4,982.79
0	MICHELLE DE WALD ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$9,979.49	Current Monthly Payment:	\$347.83
Paid to Claims:	\$8,509.03	Arrearages:	\$347.83
Paid to Trustee:	\$844.36	Total Plan Base:	\$29,805.80
Funds on Hand:	\$626.10		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.